

Schedule B: Expenditures

Sch-B

Friends for Dix	Status:	Adjusted
Committee Type: State Senate	Statutory Due Date	1/19/2015
County: Butler	Adjusted Due Date	1/20/2015
District: 25	Filed Date	1/18/2015 10:11:35 AM
Committee Code: 1846	Postmark Date	
Political Party: Republican	Amendment Date	6/8/2016 9:55:35 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/30/2014	Check # 1139	Global Intermediate, LLC 6601 Westown Parkway Suite 240 West Des Moines, IA 50670	Printing & Reproduction	\$4,580.22
Printing of brochures, invoice 306 7 307				
10/30/2014	Check # 1140	Two Rivers Capital 6601 Westown Parkway Suite 240 West Des Moines, IA 50266	Consultant Services	\$5,759.80
Invoice 386 for 332.80 for travel and invoice 387 for 5,427.00 for commission on from funds raised				
11/4/2014	Check # 1141	U S Postoffice 124 2nd St SE Waverly, IA 50677	Postage, Shipping, Delivery	\$30.00
P O Box rent				
11/22/2014	Check # debit charge	State Bank and Trust P o Box 58 Waverly, IA 50677	Bank Charges	\$10.25
Fee for printed checks.				
12/31/2014	Check # 1142	Dix, Bill 317 S Walnut Shell Rock, IA 50670	Mileage	\$4,352.88
Mileage reimbursement for travel to fund raisers and legislative meetings. 7773 miles at .56 cents per mile.				

Total Amount	\$14,733.15
---------------------	--------------------